

US EPA ARCHIVE DOCUMENT

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 10/01/2013 To: 12/31/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435								
DETROIT	\$	Noncompliant						
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
BOD, carbonaceous, 05 day, 20 C	109		07/31/2012 - 7/31/2012			NC		Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	109		07/31/2012 - 7/31/2012			NC		Continuing Noncompliance
Cyanide [A]	050		01/31/2007 - 9/30/2007			RP		Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	03/01/2005	Source:Administrative Compliance Orders Final Order:MI-N00000609-1		RP	04/21/2005	Resolved Pending

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POTW								
Facility: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258								
DOWAGIAC	\$	Noncompliant						
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2013			RE	12/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001		06/30/2013 - 6/30/2013			RE		Resolved
Plan, Report, or Scope of Work	1A	RPT	03/13/2006	Source:Administrative Compliance Orders Final Order:MI-N00000888-1		NC	04/12/2006	Continuing Noncompliance

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POTW

Facility: EAST LANSING WWTP - NPDES ID: MI0022853 - FRS ID: 110000733341

EAST LANSING Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Solids, total suspended	001	04/30/2013 - 5/31/2013	RE	Resolved
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POTW

Facility: HILLSDALE WWTP - NPDES ID: MI0022136 - FRS ID: 110000761140

HILLSDALE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	10/31/2013			NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2013			NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV

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POTW								
Facility: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								
MICHIGAN CENTER	Noncompliant							

SUMMARY SECTION

		Administrative Compliance Orders (STATE)		08/31/05	LEONI TWP.HAS FAILED TO COMPLY WITH THE TERMS OF THEIR PERMIT MAINTENANCE & STAFFING OF THE WWTP&COLLECTION SYSTEM INLIGHT OF GROWING SERVICE AREA. IMPROPER O&M,LACK OF LAB QA/QC RECORDS,NOTIFICATION REQUIRE DURING SANITARY SEWER OVERFLOW DISCHARE EFFLUENT IN EXCESS OF PERMIT LIMITS,FACILITY REQUIRE			
		MI-N00000572 - 1						
Nitrogen, ammonia total [as N]	001	05/31/2005 - 5/31/2005			RP		Resolved Pending	
Phosphorus, total [as P]	001	05/31/2005 - 5/31/2005			RP		Resolved Pending	
		Administrative Compliance Orders (STATE)		01/25/08	FIRST AMENDED ADMINISTRATIVE CONSENT ORDER:AFOSW08001 DATED JANUARY 25, 2008.			
		MI-N00000892 - 1						
Plan, Report, or Scope of Work	1A	RPT	11/30/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	05/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	02/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	01/01/2007	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	09/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	09/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	08/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	07/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	07/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	06/30/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	
Plan, Report, or Scope of Work	1A	RPT	06/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1	RP	01/25/2008	Resolved Pending	

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Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: LEONI TWP WWTP - NPDES ID: MI0045942 - FRS ID: 110006650025								
MICHIGAN CENTER	Noncompliant							
Plan, Report, or Scope of Work	1A	RPT	05/31/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	05/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	05/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	04/20/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	04/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	03/01/2006	Source:Administrative Compliance Orders Final Order:MI-N00000572-1		RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	07/29/2005			RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	06/17/2005			RP	01/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	03/04/2005			RP	01/25/2008	Resolved Pending
No linked Enforcement Action or Final Order								
Plan, Report, or Scope of Work	1A	RPT	10/01/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	10/31/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	09/15/2008	Source:Administrative Compliance Orders Final Order:MI-N00000620-1		NC	10/15/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	02/29/2008	Source:Administrative Compliance Orders Final Order:MI-N00000892-1		NC	03/30/2008	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: LUDINGTON WWTP - NPDES ID: MI0021334 - FRS ID: 110000733252

LUDINGTON Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001-A	TRC	09/30/2013			NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	08/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-A	TRC	07/31/2013			NC	08/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Nitrogen, ammonia total [as N]	001		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: MILAN WWTP - NPDES ID: MI0021571 - FRS ID: 110039716901								
MILAN	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	TRC	10/31/2013			NC	12/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	07/31/2013			NC	12/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: MONROE METRO WWTP - NPDES ID: MI0028401 - FRS ID: 110000536475

MONROE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	12/31/2011 - 12/31/2011	NC	Continuing Noncompliance
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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: SAULT STE MARIE WWTP - NPDES ID: MI0024058 - FRS ID: 110000733430

SAULT STE MARIE \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	001-A	CHR	12/31/2013		NC	12/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	CHR	11/30/2013		NC	11/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	CHR	10/31/2013		NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	CHR	09/30/2013		NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	CHR	08/31/2013		NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	CHR	07/31/2013		NC	09/30/2013	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

			Administrative Compliance Orders (EPA) 05-2003-N016 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS		
Chlorine, total residual	001	03/31/2001	- 9/30/2002		RP		Resolved Pending
			No linked Enforcement Action or Final Order				
Copper, total [as Cu]	001	12/31/2011	- 2/29/2012		NC		Continuing Noncompliance
Mercury, total [as Hg]	001	12/31/2011	- 6/30/2013		NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ST CLAIR WWTP - NPDES ID: MI0020591 - FRS ID: 110000759910								
ST CLAIR	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	TRC	10/31/2013			NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	001-A	TRC	07/31/2013			NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		04/30/2013 - 6/30/2013			NC		Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: ST LOUIS WWTP - NPDES ID: MI0021555 - FRS ID: 110006740839								
ST LOUIS	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	01/31/2012 - 1/31/2012	NC	Continuing Noncompliance
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Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: THREE RIVERS WWTP - NPDES ID: MI0020991 - FRS ID: 110000733207								
THREE RIVERS	Noncompliant							
SUMMARY SECTION								
Chlorine, total residual	001		06/30/2002 - 4/30/2003	Administrative Compliance Orders (EPA) 05-2003-N014 - 1	09/24/03	PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS		
				No linked Enforcement Action or Final Order		RP		Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	01/09/2009			NC	02/08/2009	Continuing Noncompliance

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: UNION TWP WWTP - NPDES ID: MI0055808 - FRS ID: 110040609990								
MT. PLEASANT	Noncompliant							
DETAIL SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001-A	RPT	09/30/2013			NC	11/21/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total [as Hg]	001-A	RPT	08/31/2013			NC	11/21/2013	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total [as Hg]	001-A	RPT	07/31/2013			NC	11/21/2013	3E - INC/DEFICIENT REPORT-NON MA
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	001		06/30/2013 - 6/30/2013			NC		Continuing Noncompliance
Storm Water Pollution Prevention Plan (SWPPP)	1P	RPT	12/02/2011			NC	01/02/2012	Continuing Noncompliance
BOD, 5-day, 20 deg. C	001		07/31/2011 - 9/30/2011			RE		Resolved

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Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW								
Facility: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861								
YPSILANTI	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/01/2011			NC	01/01/2012	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	12/10/2003	Source:Administrative Compliance Orders Final Order:MI-N00000692-1		RP	12/11/2004	Resolved Pending

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Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: CARGILL SALT DIV-ST CLAIR - NPDES ID: MI0001031 - FRS ID: 110000733010								
ST CLAIR	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Conductivity Excursions	001	02/29/2012 - 2/29/2012		NC	Continuing Noncompliance
Conductivity Excursions	001	11/30/2011 - 2/29/2012		NC	Continuing Noncompliance
Day - max excursion time [min]	001	11/30/2011 - 2/29/2012		NC	Continuing Noncompliance
Day - max excursion time [min]	001	11/30/2011 - 2/29/2012		NC	Continuing Noncompliance
Conductivity Excursions	001	08/31/2011 - 9/30/2011		RE	Resolved
Conductivity Excursions	001	08/31/2011 - 9/30/2011		RE	Resolved
Day - max excursion time [min]	001	08/31/2011 - 9/30/2011		RE	Resolved
Day - max excursion time [min]	001	08/31/2011 - 9/30/2011		RE	Resolved

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NON-POTW								
Facility: DECO-ST CLAIR PLT - NPDES ID: MI0001686 - FRS ID: 110000404740								
EAST CHINA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	001	01/31/2013 - 1/31/2013		NC	Continuing Noncompliance
Oil & Grease	001	01/31/2013 - 1/31/2013		NC	Continuing Noncompliance
Solids, total suspended	001	11/30/2012 - 1/31/2013		NC	Continuing Noncompliance

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NON-POTW								
Facility: LANSING BWL-ECKERT STATION - NPDES ID: MI0004464 - FRS ID: 110000408531								
LANSING	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
DMR Overdue to EPA/State	001	01/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	002	01/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	007	01/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	009	01/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	00B	01/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	00C	01/31/2013			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	011	01/31/2013			NC		Continuing Noncompliance	

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NON-POTW

Facility: MARQUETTE BD OF LIGHT & POWER - NPDES ID: MI0006076 - FRS ID: 110017426962

MARQUETTE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

pH	004	04/30/2013 - 4/30/2013		NC	Continuing Noncompliance
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NON-POTW								
Facility: MARTIN MARIETTA MAGNESIA - NPDES ID: MI0004154 - FRS ID: 110002379060								
MANISTEE	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Toxicity [acute], Ceriodaphnia dubia	003	03/31/2012 - 3/31/2012			NC		Continuing Noncompliance	

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NON-POTW
Facility: MENOMINEE PAPER CO - NPDES ID: MI0000060 - FRS ID: 110000412394

MENOMINEE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Flow, in conduit or thru treatment plant	002-A	RPT	07/31/2013		NC	09/10/2013	3E - INCOMPLETE/DEFICIENT REPORT
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NON-POTW								
Facility: SEVERSTAL DEARBORN LLC - NPDES ID: MI0043524 - FRS ID: 110000742386								
DEARBORN	Noncompliant							
SUMMARY SECTION								
No linked Enforcement Action or Final Order								
Mercury, total [as Hg]	002	07/31/2012 - 7/31/2012			NC		Continuing Noncompliance	
Mercury, total [as Hg]	004	07/31/2012 - 7/31/2012			NC		Continuing Noncompliance	

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Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW

Facility: WYANDOTTE ELECTRIC PLANT & WFP - NPDES ID: MI0038105 - FRS ID: 110001680823

WYANDOTTE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	005-A	CHR	11/30/2013		NC	11/30/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	005-A	CHR	10/31/2013		NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	005-A	CHR	09/30/2013		NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	005-A	CHR	08/31/2013		NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV
Mercury, total [as Hg]	005-A	CHR	07/31/2013		NC	10/31/2013	3A1 - PERMIT EFF VIO - NON MO AV

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total [as Hg]	005		06/30/2013 - 6/30/2013		NC		Continuing Noncompliance
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 10/01/2013 To: 12/31/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532

MENOMINEE Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	01/10/2005	Source:Administrative Compliance Orders Final Order:MI-N00000748-1	RP	04/01/2005	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 10/01/2013 To: 12/31/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: NEW BALTIMORE WWTP - NPDES ID: MI0023680 - FRS ID: 110006740740

NEW BALTIMORE \$ Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	11/01/2011	Source:Administrative Compliance Orders Final Order:MI-N00000889-1	RP	12/02/2011	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

Data Run Date: 03/15/2014
Refresh Date: 03/15/2014

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From: 10/01/2013 To: 12/31/2013

Michigan / Region 05

Location	Grant		Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
Instance of Noncompliance	RNC							
POTW								
Facility: ROMEO WWTP - NPDES ID: MI0021679 - FRS ID: 110009032554								
ROMEO	\$	Resolved Pending						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	4P	RPT	09/15/2003			RP	12/17/2003	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 10/01/2013 To: 12/31/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

POTW

Facility: S HURON VALLEY UA WWTP - NPDES ID: MI0043800 - FRS ID: 110003692843

ROCKWOOD Resolved Pending

SUMMARY SECTION

			Administrative Compliance Orders (STATE) MI-N00000900 - 1	05/30/08	SOUTH HURON VALLEY UTILITY ADMINISTRATIVE CONSENT ORDER ACOSW04007 DATED 01/16/2004 HAS ISSUED FIRST AMENDED ADMINISTRATIVE CONSENT ORDER AFOSW08005 DATED 05/30/2008.			
Plan, Report, or Scope of Work	2P	RPT	03/30/2008		RP	05/30/2008	Resolved Pending	
Plan, Report, or Scope of Work	2P	RPT	02/15/2008		RP	05/30/2008	Resolved Pending	
Plan, Report, or Scope of Work	2P	RPT	01/30/2008		RP	05/30/2008	Resolved Pending	

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 10/01/2013 To: 12/31/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance		RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments

POTW

Facility: TRENTON WWTP - NPDES ID: MI0021164 - FRS ID: 110009599336

TRENTON Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1A	RPT	04/15/2006	Source:Administrative Compliance Orders Final Order:MI-N00000765-1	RP	10/26/2006	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 10/01/2013 To: 12/31/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	

NON-POTW
Facility: BASF-WYANDOTTE - NPDES ID: MI0000540 - FRS ID: 110000494019

WYANDOTTE
Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	06/25/2008		RP	07/29/2008	Resolved Pending
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Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR**

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From: 10/01/2013 To: 12/31/2013

Michigan / Region 05

Location	Grant							
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments	
NON-POTW								
Facility: GREAT LAKES TISSUE COMPANY - NPDES ID: MI0002496 - FRS ID: 110000736954								
CHEBOYGAN	Resolved Pending							

SUMMARY SECTION

Plan, Report, or Scope of Work	1P	RPT	11/28/2007	Administrative Compliance Orders (STATE) MI-N00000899 - 1	06/23/08	DEQ AND GREAT LAKES TISSUE COMPANY AGREE TO CONSENT JUDGMENT 05007522CE DECREED ON JUNE 23 2008.GREAT LAKES TISSUE SHALL HIRE A LICENSED PROFESSIONAL ENGINEERING CONSULTANT TO SUBMIT REPORTS TO DEQ BY 9/1/08,		
						RP	06/23/2008	Resolved Pending